



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$952,679.61	\$571,607.76	\$381,071.85	\$95,267.96
This Month's Payment - sent to Sweet Grass County				\$95,267.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$84,643.99	\$50,786.40	\$33,857.59	\$8,464.40
This Month's Payment - sent to Sweet Grass County				\$8,464.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,229.09	\$3,737.46	\$2,491.63	\$622.91
This Month's Payment - sent to Sweet Grass County				\$622.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,310.00	\$4,386.00	\$2,924.00	\$731.00
This Month's Payment - sent to Sweet Grass County				\$731.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,003.84	\$4,202.28	\$2,801.56	\$700.38
This Month's Payment - sent to Sweet Grass County				\$700.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Sweet Grass County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,244.43	\$10,346.64	\$6,897.79	\$1,724.44
This Month's Payment - sent to Sweet Grass County				\$1,724.44



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#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,322.73	\$36,793.62	\$24,529.11	\$6,132.27
This Month's Payment - sent to Sweet Grass County				\$6,132.27
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$9.57	\$9.57	\$0.00	\$9.57
This Month's Payment - sent to Sweet Grass County				\$9.57
<b>District Totals:</b>				\$113,820.13



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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$93,284.34	\$55,970.58	\$37,313.76	\$9,328.43
This Month's Payment - sent to Sweet Grass County				\$9,328.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,507.00	\$5,704.20	\$3,802.80	\$950.70
This Month's Payment - sent to Sweet Grass County				\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.91	\$364.74	\$243.17	\$60.79
This Month's Payment - sent to Sweet Grass County				\$60.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$616.25	\$369.78	\$246.47	\$61.63
This Month's Payment - sent to Sweet Grass County				\$61.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$590.44	\$354.24	\$236.20	\$59.04
This Month's Payment - sent to Sweet Grass County				\$59.04
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,688.54	\$1,013.10	\$675.44	\$168.85
This Month's Payment - sent to Sweet Grass County				\$168.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,758.82	\$5,255.28	\$3,503.54	\$875.88
This Month's Payment - sent to Sweet Grass County				\$875.88



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0868 Melville Elem

#### Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Sweet Grass County

#### District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$1.08	\$1.08	\$0.00	\$1.08
			\$1.08
			\$11,506.40



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### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$25,329.18	\$16,886.13	\$4,221.53
This Month's Payment - sent to Sweet Grass County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,329.16	\$797.52	\$531.64	\$132.92
This Month's Payment - sent to Sweet Grass County				\$132.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$102.00	\$68.00	\$17.00
This Month's Payment - sent to Sweet Grass County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$97.74	\$65.14	\$16.29
This Month's Payment - sent to Sweet Grass County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$458.46	\$305.68	\$76.41
This Month's Payment - sent to Sweet Grass County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,432.60	\$3,859.56	\$2,573.04	\$643.26
This Month's Payment - sent to Sweet Grass County				\$643.26



# Payment Report

## February Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$0.36	\$0.36	\$0.00	\$0.36
This Month's Payment - sent to Sweet Grass County				\$0.36
<b>District Totals:</b>				\$5,424.67



# Payment Report

## February Payment

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$28,248.42	\$18,832.30	\$4,708.07
This Month's Payment - sent to Sweet Grass County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$623.60	\$374.16	\$249.44	\$62.36
This Month's Payment - sent to Sweet Grass County				\$62.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$127.50	\$85.00	\$21.25
This Month's Payment - sent to Sweet Grass County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$122.16	\$81.44	\$20.36
This Month's Payment - sent to Sweet Grass County				\$20.36
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$511.32	\$340.89	\$85.22
This Month's Payment - sent to Sweet Grass County				\$85.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,355.85	\$813.54	\$542.31	\$135.59
This Month's Payment - sent to Sweet Grass County				\$135.59



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$0.36	\$0.36	\$0.00	\$0.36
This Month's Payment - sent to Sweet Grass County				\$0.36
<b>District Totals:</b>				\$5,350.11





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### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$690,630.42	\$414,378.24	\$276,252.18	\$69,063.04
This Month's Payment - sent to Sweet Grass County				\$69,063.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$57,010.31	\$34,206.18	\$22,804.13	\$5,701.03
This Month's Payment - sent to Sweet Grass County				\$5,701.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,916.24	\$1,149.72	\$766.52	\$191.62
This Month's Payment - sent to Sweet Grass County				\$191.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$2,282.28	\$1,521.47	\$380.38
This Month's Payment - sent to Sweet Grass County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$2,186.64	\$1,457.80	\$364.44
This Month's Payment - sent to Sweet Grass County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Sweet Grass County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,501.09	\$7,500.66	\$5,000.43	\$1,250.11
This Month's Payment - sent to Sweet Grass County				\$1,250.11



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$47,528.05	\$28,516.86	\$19,011.19	\$4,752.81
This Month's Payment - sent to Sweet Grass County				\$4,752.81
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$6.45	\$6.45	\$0.00	\$6.45
This Month's Payment - sent to Sweet Grass County				\$6.45
<b>District Totals:</b>				<u><u>\$81,751.68</u></u>



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,825,890.40	\$1,095,534.18	\$730,356.22	\$182,589.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$157,499.30	\$94,499.58	\$62,999.72	\$15,749.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,706.00	\$6,423.60	\$4,282.40	\$1,070.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,112.50	\$7,267.56	\$4,844.94	\$1,211.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,605.20	\$6,963.06	\$4,642.14	\$1,160.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,090.00	\$1,254.00	\$836.00	\$209.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,050.41	\$19,830.18	\$13,220.23	\$3,305.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$125,398.05	\$75,238.86	\$50,159.19	\$12,539.81
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$17.82	\$17.82	\$0.00	\$17.82
<b>County Totals</b>				\$217,852.99



# Payment Report

## February Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 49 Sweet Grass

Elementary Payment	\$136,101.31
High School Payment	\$81,751.68
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$217,852.99